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Special Processing Submission

Via Facsimile - 571-273-8300

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re patent of: Hooman A. Asbaghi
 Serial No: 09/775,239
 Patent No.: 6,530,905
 Filed: February 1, 2001
 Issued: March 11, 2003
 For: SELF-SHEATHING DENTAL NEEDLE
 Examiner: Philippe Derakshani
 Customer No: 23862
 Attorney Docket: 11370.1 (formerly 11311.1)

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PETITION TO REVIVE DUE TO UNAVOIDABLE DELAY IN PAYMENT OF
MAINTENANCE FEE

Attention: Office of Petitions
 Mail Stop Petitions
 Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

Sir:

This is a petition to revive due to unavoidable delay in payment of maintenance fees under 37 CFR 1.378(b). The following fees are included with this petition: (1) 3.5 year maintenance fee: \$565.00; (2) 7.5 year maintenance fee: \$1425.00; and (3) Surcharge under § 1.20(i)(1): \$700.00.

Refund Ref: 10/03/2012 0030116691

01/10/2012 DALLEN 00000003 6530905
01 FC:1599 2690.00 OP

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Adjustment date: 10/03/2012 CKHLOK
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Commissioner for Patents
Serial No. 09/775,239
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1. 3.5 year maintenance fee: \$565.00 (for maintenance fee originally due on September 11, 2006).
2. 7.5 year maintenance fee: \$1425.00 (for maintenance fee originally due on September 11, 2010).
3. Surcharge under § 1.20(i)(1): \$700.00

Request for Revival

With the above in mind and evidence provided in the Exhibits included with this petition, the Patentee respectfully requests that the Patent be revived due to an unavoidable delay in the payment of maintenance fees under 37 CFR 1.378(b).

Dated this 4th day of January, 2012.

Respectfully submitted,



NEIL K. NYDEGGER
Attorney for Applicant
Registration No. 30,202
Customer No. 23862

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Docket: 11370.1 (formerly 11311.1)

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND

1 Date of Request:	09/10/12	2 Serial/Patent #	6,530,905
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED
	Filing		\$
	Amendment		\$
	Extension of Time		\$
	Notice of Appeal/Appeal		\$
	Petition		\$
	Issue		\$
	Cert of Correction/Terminal Disc.		\$
<input checked="" type="checkbox"/>	Maintenance	01/04/12	\$ 2,690.00
	Assignment		\$
	Other		\$
		7 TOTAL AMOUNT OF REFUND	\$ 2,690.00
		8 TO BE REFUNDED BY:	
		<input checked="" type="checkbox"/> Treasury Check	Credit Card
		Credit Deposit A/C #:	
		9	--
10 REASON:			
	Overpayment		
	Duplicate Payment		
<input checked="" type="checkbox"/>	X No Fee Due (Explanation):		
Late maintenance fee not accepted - petition denied			
11 REFUND REQUESTED BY:			
TYPED/PRINTED NAME:		Cliff Congo	
SIGNATURE:		/Cliff Congo/	
OFFICE:		Petitions	
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APPROVED:		DATE: 10/3/12	

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

Office of Finance
Refund Branch
Crystal Park One, Room 802B